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Document Distribution

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Division of Environmental Health and Engineering

Amendment No. 3 to the Cooperative Project Agreement

A Health Facility Improvement Project Between:
The Alaska Native Tribal Health Consortium and
The Native Village of Goodnews Bay, Alaska
Project No. AN 03-G72
April 2011

**AMENDMENT NO. 3
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
THE NATIVE VILLAGE OF GOODNEWS BAY, ALASKA**

PROJECT NO. AN 03-G72

To update the record of this project, the ANTHC identifies revised terms and conditions in this amendment.

PREPARED BY:

4/19/11
Date

David M. Beverly
for Kurt Sauers, P.E.
Senior Engineering Project Manager
DEHE, ANTHC

RECOMMENDED BY:

4/19/11
Date

Matthew Dixon
Matthew Dixon, P.E.
Vice President of Operations
DEHE, ANTHC

**AMENDMENT NO. 3
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**AMENDMENT NO. 3
TO THE
COOPERATIVE PROJECT AGREEMENT
HEALTH FACILITY IMPROVEMENT PROJECT
THE NATIVE VILLAGE OF GOODNEWS BAY, ALASKA**

PROJECT NO. AN 03-G72

DATE OF AMENDMENT:
April 2011

A. INTRODUCTION

Throughout this Amendment these entities are referred to as follows:

Native Village of Goodnews Bay	=	Village
Alaska Native Tribal Health Consortium	=	ANTHC
Division of Environmental Health and Engineering	=	DEHE
Cooperative Project Agreement	=	CPA
Denali Commission	=	Commission

On October 27, 2003, the ANTHC and the Goodnews Bay Water & Sewer Utility Board executed a Cooperative Project Agreement (CPA) authorized by the Denali Commission to repair and renovate the existing combination washeteria/water treatment plant (WTP) in the City of Goodnews Bay, Alaska. The scope of work included design, construction planning, site preparation, materials and equipment, renovation, and labor.

This project was funded with \$105,000, via Denali Commission Financial Assistance Award No. 0093-DC-2003-I8, dated June 2003.

The project has previously been amended as follows:

On April 12, 2007, ANTHC and the Native Village of Goodnews Bay executed Amendment No. 1 to the CPA to add \$125,000 to cover the costs of deficiencies in the building and washeteria system and \$25,000 to cover the consequent increase in ANTHC support services charges. The additional funds were provided via Denali Commission Financial Assistance Award No. 272-07, dated January 2007.

The original Agreement was between ANTHC and the Goodnews Bay Water & Sewer Utility Board. Amendment No. 1 changed the parties involved to ANTHC and the Native Village of Goodnews Bay. Consequently, the Native Village of Goodnews Bay assumed ownership and responsibility for operating and maintaining equipment and facilities provided by the project.

In Amendment No. 2 to the CPA to financially close Award 0093-DC-2003-I8, the commission deobligated the project balance of \$50,465.66 and replaced it with funding from Denali Commission Financial Assistance Sub-Award No. 272-07, Amendment No. 1, dated May 2007, which also provided \$383.34 of supplemental funds.

B. RECOMMENDED CHANGES

In order to complete the scope of this project, the following changes are necessary:

B 1. Changes in Funding

The previous project documents provided funding as shown in the following tables:

PROJECT NO. AN 03-G72 CPA

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2003</u>	<u>0093-DC-2003-I8</u>	<u>\$ 105,000.00</u>
TOTAL PROJECT FUNDING			<u>\$ 105,000.00</u>

PROJECT NO. AN 03-G72 AMENDMENT NO. 1

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2003</u>	<u>0093-DC-2003-I8</u>	<u>\$ 105,000.00</u>
<u>Commission</u>	<u>Federal 2007</u>	<u>272-07</u>	<u>150,000.00</u>
TOTAL PROJECT FUNDING			<u>\$ 255,000.00</u>

PROJECT NO. AN 03-G72 AMENDMENT NO. 2

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2003</u>	<u>0093-DC-2003-I8</u>	<u>\$ 54,534.34</u>
<u>Commission</u>	<u>Federal 2007</u>	<u>272-07</u>	<u>150,000.00</u>
<u>Commission</u>	<u>Federal 2007</u>	<u>272-07, A1</u>	<u>50,849.00</u>
TOTAL PROJECT FUNDING			<u>\$ 255,383.34</u>

The project was completed under budget. This amendment deobligates the remaining \$8,183.56 from the Commission's contribution.

PROJECT NO. AN 03-G72 AMENDMENT NO. 3

Contributor	Fiscal Year	Description	Amount
<u>Commission</u>	<u>Federal 2003</u>	<u>0093-DC-2003-I8</u>	<u>\$ 54,534.34</u>
<u>Commission</u>	<u>Federal 2007</u>	<u>272-07</u>	<u>141,816.44</u>
<u>Commission</u>	<u>Federal 2007</u>	<u>272-07, A1</u>	<u>50,849.00</u>
TOTAL PROJECT FUNDING			<u>\$ 247,199.78</u>

B 2. Cost Estimate Table

The previous amendment provided funding as shown in the following cost estimate table:

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Sources		
						Denali FY03	Denali FY07	Denali FY07
C-WA	Renovate washeteria/WTP	1	LS	225,383.34	\$225,383.34	\$49,534.34	\$125,000.00	\$50,849.00
Goodnews Bay Award					\$225,383.34	\$49,534.34	\$125,000.00	\$50,849.00
M-PP	Professional Operations Charges				\$5,000.00	\$5,000.00		
M-CB	ANTHC Support Services Charges				\$25,000.00		\$25,000.00	
Total Award					\$255,383.34	\$54,534.34	\$150,000.00	\$50,849.00

This amendment provides funding as shown in the following cost estimate table:

Job Type	Scope of Work	Qty	Units	Unit Cost	Total Cost	Funding Sources		
						Denali FY03	Denali FY07	Denali FY07
C-WA	Renovate washeteria/WTP	1	LS	225,383.34	\$225,383.34	\$49,534.34	\$121,958.64	\$50,849.00
Goodnews Bay Award					\$225,383.34	\$49,534.34	\$121,958.64	\$50,849.00
M-PP	Professional Operations Charges				\$5,000.00	\$5,000.00		
M-CB	ANTHC Support Services Charges				\$19,857.80		\$19,857.80	
Total Award					\$247,199.78	\$54,534.34	\$141,816.44	\$50,849.00

Project support services include project-related expenses e.g. salaries and travel.

This document constitutes Amendment No. 3 to the CPA for health facility design and construction at Goodnews Bay, Alaska. All other sections of the original CPA and Amendment Nos. 1-2 remain in effect as agreed upon and executed.



ALASKA NATIVE TRIBAL HEALTH CONSORTIUM
Division of Environmental Health & Engineering
1901 Bragaw Street, Suite 200
Anchorage, Alaska 99508

MEMORANDUM

DATE: July 16, 2010
CV
FROM: Chris Vaught, Environmental Coordinator Supervisor
SUBJECT: Washeteria/WTP Improvements – Goodnews Bay, Alaska
Environmental Consideration
Amendment #3 to CPA, Project No. AN 03-G72
TO: IHS NEPA Determination

Federal funding for this project requires an environmental review in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA). The Alaska Native Tribal Health Consortium (ANTHC) uses the Indian Health Service (IHS) environmental review procedures as outlined in the Environmental Review Manual, issued in January 2007. Current IHS policy (Federal Register, Vol. 58, No. 3, January 6, 1993, pp. 569-572) allows for categorical exclusion of actions and construction activity that do not have a significant impact on the environment.

The original scope of work for Project AN 03-G72 was to repair and renovate an existing combination washeteria/water treatment plant in the City of Goodnews Bay, Alaska.

The Denali Commission issued a categorical exclusion (CATEX) memo for Project No. AN 03-G72 from further environmental review on March 21, 2007. This amendment changes the amounts in the final funding and cost tables, and the environmental impacts reviewed are within the scope of the original document and consistent with current regulations. No additional environmental review is necessary at this time.